

Affidavit and Revenue Certification

30th Judicial District (FINS) ENTITY NAME  
Vernon Parish  
Leesville La (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally Stokes came and appeared before the undersigned authority, Betty  
Stokes (officer name), who, duly sworn, deposes and says that the financial statements  
herewith given present fairly the financial position of 30th Judicial District (FINS) (entity name)  
as of June 30, 2014 (entity's year-end), and the results of operations for the year then  
ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Betty Stokes (officer name), who, duly sworn, deposes and says that  
30th Judicial District (FINS) (entity name) received \$50,000 or less in revenues and other  
sources for the year ended 6-30-14, and accordingly, is not required to have an audit for  
the previously mentioned year.

Betty C. Stokes  
Officer Signature

Sworn to and subscribed before me this 30 day of November, 2014

Harold Cooley  
NOTARY PUBLIC

HAROLD COOLEY  
NOTARY PUBLIC NO. 58405  
STATE OF LOUISIANA  
PARISH OF Vernon  
My Commission is for Life

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Officer's Name Betty Stokes  
Officer's Title Director  
Address P.O. Box 198  
Leesville, LA 71496-0198  
Ph/Fax/E-mail 337-238-3271

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date DEC 17 2014

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor –  
Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

**Vernon Parish FINS  
Balance Sheet  
June 30, 2014**

**ASSETS**

Cash

\$3,261

Total Assets

\$3,261

**LIABILITIES AND FUND BALANCES**

Liabilities:

Accounts Payable

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Total Liabilities

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Fund Balance:

Unreserved-Undesignated

\$3,261

Total Fund Balance

\$3,261

**TOTAL LIABILITIES AND FUND BALANCE**

\$3,261

**Vernon Parish FINS**  
**Statement of Revenue and Expenditure and Change in Fund Balance**  
**Year Ended June 30, 2014**

**REVENUES**

State FINS Grant Funding	\$26,250
Other revenue	<u>28</u>
Total Revenue	<u>\$26,278</u>

**EXPENDITURES**

Contract/Salary	\$22,800
Phone	1,758
Office expense	3,961
Accounting	650
Travel	<u>514</u>
Total Expenditures	<u>\$29,683</u>

**EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES**

\$(3,405)

FUND BALANCE AT BEGINNING OF YEAR

6,666

FUND BALANCE AT END OF YEAR

\$3,261